

AEK/KSD/SBR/49/17-18
dt. 30/6/17

Original/Duplicate/Triplicate

1st and Final Bill

CONTRACT CERTIFICATE

Date :

Division BTP

(For Other Works)

Sub-Division

Bill Received No. 179/326-97 Dated

Cash Book Voucher No. Dated

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) **CONSTRUCTION OF CEMENT CONCRETE ROAD AND IMPROVEMENTS TO DRAIN IN BB NAGARA AND MARUTHINAGARA IN WARD NO. 8, KODIGEHALI**

Name of Contractor and Full Address

SRI. N.VENKATA REDDY

Reference to Agreement No.

EE/BTP/WO/ 31 / 2017-18

Date: **19.04.2017**

Certified that the measurements were taken by me on **28/2/17** and recorded in pages **354305 to 354309** of measurements Book No. **3544/12-18** and that the work is satisfactorily executed.

Contractor

Officer - in-charge of work

Certified that the measurements were checked by me on **29/5/17** and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 008-17-000013

If Memorandum of Payment

Sub - Division Officer

Assistant Executive Engineer,

Kodigehalli Sub Division,
Ye ahanka Zone, B.B.M.P.
Bangalore

- Total value of work done or supplies made as per account.
- Deduct amount to be held in reserve being percent Rs.
- do - Balance
- Deduct Payments :
 - Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
Amount adjusted towards cash advance recovery of
 - Payments cost store or other materials supplied.
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Vehicle No.
dated less adjustments
- Net amount due to or from contractor
Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of
Government materials supplied.

Total Rs. **27.18,558-00**

ST	27186-00
VAT	108742-00
CEY	27186-00
Total	2719-00
CBR	32623-00
AdJ.	1.98.456-00
Chk:	2520102-00

Total amount adjusted --

Contractor Signature

Received Rs. (in words)

..... by cash and-by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Stamp

Signature of Contractor

(For use in the Office)

2718558-00
198456-00
2520102-00
R.T. Twenty five Lakhs + Twenty thousand
One hundred + two only
Director
30/6

Items of work (grouped under sub-heads the sub works of the estimate)	
1	Removing B.S slab of drain and stacking
2	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance exceeding 50m and lift upto 1.50m, excavated surface levelled and neatly dressed, disposed earth to be levelled and breaking of clods and neatly dressed as per specifications
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement 220kgs,with 40mm and down graded granite metal coarse aggregates @ 0.892cum and fine aggregates @0.465 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation including cost all materials, labour, HOM of machine curing complete as per specifications.
4	Providing laying plain/ reinforced cement concrete for Box Drain walls of thickness 10cm to 20cm including centering and shuttering for work etc.complete as per approved drawing and design MORTH specification No.1500, 1700, 2200. M Grade using Concrete mixer
5	Providing T.M.Tsteel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
6	Providing and fixing RCC 1:2:4 Precast slab for covering using 20mm and Downsize granite jelly as per design including necessary centering, forming, Curing and finishing with CM 1:3 etc complete 250mm thick
7	Lead for disposal of debris shall be payable at carriage rates by mechanical means including loading and unloading for 13.30 Kms
	GRAND TOTAL

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

[Handwritten signature]

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
					Rs. Ps.				
	sqm			251.00	63.72	15994.00	251.00	15994.00	
n of not after	cum			286.00	83.16	23784.00	286.00	23784.00	
size d in ery,	cum			42.90	5236.92	224664.00	42.90	224664.00	
ring 120	cum			111.15	5581.00	620328.00	111.15	620328.00	
ion, ever OM	Tonne			7.22	45477.00	328344.00	7.22	328344.00	
ling	sqm			286.00	5111.00	1461746.00	286.00	1461746.00	
om	cum			354.69	123.20	43698.00	354.69	43698.00	
						2718558.00		2718558.00	


 Assistant Executive Engineer.
 Kodigehalli Sub Division,
 Yelahanka Zone, B.B.M.P.
 Bangalore.